

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Special Development Fund – Releasing an amount of Rs.340.00 lakh for value of work done for (1) work in Havelighanpur (M) of Medak District under Special Development Fund for Welfare and Development Activities for the year 2019-20 – Orders – Issued.

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**PLANNING (VI) DEPARTMENT**

**G.O.Rt.No. 404**

**Dated: 22-10-2019**

Read the following:

1. G.O.Rt.No.259 Planning (VI) Department, dated: 13.04.2018.
2. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
3. Lr.No.287/SDF/Dy.S.O-II/2018, dated:08.08.2019 from the District Collector, Medak.

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**O R D E R**

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.340.00 lakh for taking up BT road from Kuchanapally R&B road to Maqdumpur via Maisamma Temple in Havelighanpur (M) of Medak District under the scheme Special Development Fund for Welfare and Development Activities for the year 2018-19.

2. In the reference 3<sup>rd</sup> read above, the District Collector, Medak has requested to release an amount of Rs.340.00 lakh for value of work done for above said work. The required amount is as follows:

(Rs.in lakh)			
Work	Estd. cost	Amount already released	Requirement of funds
1	340.00	-	340.00

3. In pursuance of the orders issued in the reference 2<sup>nd</sup> read above, the Government, after careful examination, hereby release an amount of Rs.340.00 lakh (Rupees Three hundred and forty lakh only) to the District Collector, Medak District, under the scheme Special Development Fund for Welfare and Development Activities for the year 2019-20.

4. The amount released in para-(3) above shall be debited to the Head of Account: 5475 - M.H.800-G.H.25- SH (08) -530- 531.

5. The District Treasury Officer, Medak is requested to adjust the amount released in para No-(4) above by crediting to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".

6. The District Collector, Medak is hereby authorized to draw and incur the expenditure as per the departmental norms in vogue and furnish utilization certificate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMAKRISHNA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The District Collector, Medak.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Chief Planning Officer, Medak District.

The District Treasury Officer Medak.

**Copy to**

The Accountant General, Telangana, Hyderabad.

The Prl.Secretary PR & RD Department.

The Addl. Secretary (SS) to C.M. for information.

The CPRO to CM.

SF.

//FORWARDED::BY ORDER//

SECTION OFFICER